

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT – Outsourcing Services – Payment of remuneration to two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and (3) Office Subordinates on outsourcing basis through M/s. RTSS Man Power Solutions, Hyderabad - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 379

Dated: 02-08-2022
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Ms.No.60, Finance (HRM.VII) Department, dated: 11.06.2021.
4. G.O.Rt.No.172, Law (E.I) Department, dated: 23.03.2022.
5. G.O.Rt.No.1081, Finance (HRM-VII) Department, dated: 07.06.2022.
6. G.O.Rt.No.301, Law (E.II) Department, dated: 24.06.2022.
7. From M/s.RTSS Man Power Solutions, Hyderabad, Invoice No.TSG60304, dated: 22.07.2022 for Rs.3,50,586/- along with Advance Stamped Receipt.

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ORDER:-

Orders have been issued in the G.O. fifth read above, continuing the following posts on outsourcing basis for a further period of one year from 01.04.2022 to 31.03.2023 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 22,750/-
2.	Data Entry Operator	5	Rs. 19,500/-
3.	Drivers	3	Rs. 19,500/-
4.	Office Subordinates	3	Rs. 15,600/-

2. Sanction was accorded for payment of an amount of Rs.3,06,313/- (Rupees three lakh six thousand three hundred and thirteen only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.05.2022 to 20.06.2022 to M/s. RTSS Man Power Solutions, Hyderabad, for sponsoring one (1) Data Processing Officer, five (5) Data Entry Operators, three (3) Drivers and one (1) Office Subordinate working in Law Department on outsourcing basis, vide. G.O. sixth read above.

3. M/s. RTSS Man Power Solutions, Hyderabad has submitted Invoice seventh read above along with Advance Stamped Receipt for a total amount of Rs.3,50,586/- (Rupees three lakh fifty thousand five hundred and eighty six only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from for the period from 13.06.022 to 20.07.2022, 29.06.2022 to 20.07.2022 and 21.06.2022 to 20.07.2022 respectively, for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis.

4. After careful examination, sanction is hereby accorded for payment of a total amount of Rs.3,50,586/- (Rupees three lakh fifty thousand five hundred and eighty six only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from for the period from 13.06.022 to 20.07.2022, 29.06.2022 to 20.07.2022 and 21.06.2022 to 20.07.2022 respectively, for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and one (1) Office Subordinates to Law Department on outsourcing basis as detailed shown below:-

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Invoice No. & Date	No. of persons engaged	Amount in Rs.	Period /Classification
(1)	(2)	(3)	(4)
Invoice No.60304 Dt: 22.07.2022	One (1) Office Subordinate (38 days) & One (1) O.S (22 days) & two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers & one (1) O.S. (30 days)	2,48,300.00	From 13.06.2022 to 20.07.2022 for (38) days (Sri D.Amar Singh, Office Subordinate @ 15,600/- p.m.)
			From 29.06.2022 to 20.07.2022 for (22) days (Smt.K.Bhagya Rekha, Office Subordinate @ 15,600/- p.m.)
			From 21.06.2022 to 20.07.2022 for (30) days (For 2 D.P.Os @ 22,750/- per each, for 5 D.E.Os @ 19,500/- per each, for 3 Drivers @ 19,500/- per each and for 1 O.S @ 15,600/-)
	Sub-Total (A)	2,48,300.00	
	(+)	32,280.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	6,594.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	9,932.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	2,97,106.00	
	(+)	26,740.00	9% State GST on Total Bill
	(+)	26,740.00	9% Central GST on Total Bill
	Grand Total	3,50,586.00	
(Rupees three lakh fifty thousand five hundred and eighty six only)			

5. The expenditure sanctioned in Para (4) above shall be debited to "2052 -Secretariat General Services; M.H. 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements."

6. Law (Claims) Department are requested to draw an amount of Rs.3,50,586/- (Rupees three lakh fifty thousand five hundred and eighty six only) sanctioned at para (4) above and disburse the same to M/s.RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code: 20064), Current A/c.No.62507438186, IFSC Code: SBIN0020064, PAN No.APIP8086J.

7. M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.19,820/- (Rupees nineteen thousand eight hundred and twenty only) each to Sri.G.Pullaiah and Smt.Ch.Meena, Data Processing Officers, an amount of Rs.16,864/- (Rupees sixteen thousand eight hundred and sixty four only) each to Smt. P.Pravalika, Sri. G.Kumar, Kum. B.Annapurna, Sri. U.Raja Naresh, and Sri K.Mohan Vamsy Krishna, Data Entry Operators, an amount of Rs.16,864/- (Rupees sixteen thousand eight hundred and sixty four only) each to Sri.E.Ramesh, Sri. T.Nuresh Kumar and Sri Mohammed Mudassar Ali, Drivers, an amount of Rs.13,461/- (Rupees thirteen thousand four hundred and sixty one only) to Smt. M.Bhavani, Office Subordinate, Law Department for the period from 21.06.2022 to 20.07.2022 and an amount of Rs.17,091/- (Rupees seventeen thousand and ninety one only) to Sri D. Amar Singh, Office Subordinate, Law Department for the period from 13.06.2022 to 20.07.2022 (38 days) and an amount of Rs.9,831/- (Rupees nine thousand eight hundred and thirty one only) to Smt. K.Bhagya Rekha, Office Subordinate, Law Department for the period from 29.06.2022 to 20.07.2022 (22 days), (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

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8. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s.RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside More Super Market,
Opp. Canara Bank, Gandhi Nagar,
Hyderabad – 500 080.

Copy to: The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,
Hyderabad.

„ : Law (Claims) Department.

„ : S/f and S/c.

//Forwarded :: By Order//

SECTION OFFICER